

Invoice

Invoice No # 021085

Invoice Date Nov 25, 2023

Due Date Dec 25, 2023

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,
Karnataka, India

GSTIN: 29AACCH3089D1ZY

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	80.00	₹80	₹6,400	₹576	₹576
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	90.00	₹135	₹12,150	₹1,093.50	₹1,093.50
Total						170.00		₹18,550		

Total (in words) : TWENTY ONE THOUSAND ONE HUNDRED NINETY FOUR RUPEES ONLY	Amount	₹18,550
	CGST (9%)	₹1,669.50
	SGST (9%)	₹1,669.50
	Discount	(₹1,094.45)
	Shipping Charges	₹400
	Round off	(₹0.55)
	Total (INR)	₹21,194

Terms and Conditions

1. Please pay within 30 days from the date of invoice.